



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

13 OCT -3 A9:15

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DEPARTMENT OF TRANSPORTATION - HIGHWAYS DIVISION
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

Furnishing Operation and Maintenance Service for the H-1 Contra-Flow Zipper Lane

Current sole source contract information:

Project # HWY-C-22-11, Contract # 60628

Initial Contract - 10/20/2011 thru 10/19/2012 - Contract Amount \$1,908,510.00

Supplemental Contract No. 1 - 10/20/2012 thru 10/19/2013 - Additional Amount \$2,070,406.90

Total Contract Amount \$3,978,916.90

Sole Source No. 11-067B and 12-067B

2. Vendor/Contractor/Service Provider:

Safety Systems and Signs Hawaii, Inc.
fka Safety Systems Hawaii, Inc.

3. Amount of Request:

\$ 690,136.00

4. Term of Contract From: 10/20/2013

To: 2/19/2014

5. Prior SPO-007, Procurement Exemption (PE):

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

This exemption is a request to extend a current sole source contract. This service is no longer considered sole source. Solicitation for services advertised on 6/21/2013. Bids were opened on 7/18/2013. Award cannot be made at this time due to a protest filed by a bidder on 8/28/2013. This exemptions request is to extend time beyond the expiration of current contract to avoid interruption in service.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

This exemption is a request to extend a current sole source contract utilizing the current contractor.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
John Williams*	Highways/DOT	587-2183	John.Williams@hawaii.gov
Tammy Lee	Administration/DOT	587-1991	Tammy.L.Lee@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*


Department Head Signature

SEP 30 2013

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 9/4/13

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 10/20/13 to 02/19/14 and is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required


Chief Procurement Officer Signature

10/14/2013
Date